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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 19-17669-AMC

Charles P. Simon
Patricia M. Simon
270 Trenton Road
Fairless Hills PA 19030

Petition Filed Date: 12/09/2019
341 Hearing Date: 01/01/1900
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/16/2020	\$700.00		02/10/2020	\$700.00		03/09/2020	\$700.00	
04/09/2020	\$636.00		05/11/2020	\$636.00		06/11/2020	\$636.00	
07/09/2020	\$636.00		08/10/2020	\$636.00		09/10/2020	\$636.00	
10/09/2020	\$636.00		11/09/2020	\$636.00		12/09/2020	\$636.00	
01/11/2021	\$636.00		02/09/2021	\$636.00				
Total Receipts for the Period: \$9,096.00 Amount Refunded to Debtor Since Filing: \$24.01 Total Receipts Since Filing: \$9,096.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Charles P. Simon	Debtor Refunds	\$0.00	\$0.00	\$0.00
1	CITIZENS BANK NA »» 001	Unsecured Creditors	\$4,789.01	\$90.28	\$4,698.73
2	CITIZENS BANK NA »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
3	DISCOVER BANK »» 003	Unsecured Creditors	\$6,750.00	\$127.25	\$6,622.75
4	CREDIT FIRST NA »» 004	Unsecured Creditors	\$1,021.10	\$19.25	\$1,001.85
5	UNITED STATES TREASURY (IRS) »» 05P	Priority Creditors	\$3,606.27	\$3,606.27	\$0.00
6	UNITED STATES TREASURY (IRS) »» 05U	Unsecured Creditors	\$650.00	\$0.00	\$650.00
7	BECKET & LEE, LLP »» 006	Unsecured Creditors	\$2,196.50	\$41.41	\$2,155.09
8	BECKET & LEE, LLP »» 007	Unsecured Creditors	\$3,038.82	\$57.29	\$2,981.53
9	JEFFERSON CAPITAL SYSTEMS LLC »» 008	Unsecured Creditors	\$5,473.58	\$103.19	\$5,370.39
10	CITIBANK NA »» 009	Unsecured Creditors	\$623.99	\$0.00	\$623.99
11	CITIBANK NA »» 010	Unsecured Creditors	\$2,154.09	\$40.61	\$2,113.48
12	M&T BANK »» 011	Mortgage Arrears	\$1,494.54	\$1,494.54	\$0.00
0	BRAD J SADEK ESQ	Attorney Fees	\$2,705.00	\$2,705.00	\$0.00
0	Charles P. Simon	Debtor Refunds	\$24.01	\$24.01	\$0.00
13	POSTAL EMPLOYEES CREDIT UNION	Unsecured Creditors	\$0.00	\$0.00	\$0.00

Chapter 13 Case No. 19-17669-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$9,096.00	Current Monthly Payment:	\$636.00
Paid to Claims:	\$8,309.10	Arrearages:	\$2,568.01
Paid to Trustee:	\$786.90	Total Plan Base:	\$38,352.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.